

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
SPO60098D4584		99 DEC 20		Q2C2	
7. FOR SOLICITATION				a. NAME	
INFORMATION CALL				b. TELEPHONE NUMBER	
				8. OFFER DUE	
				DATE/LOCAL TIME	
9. ISSUED BY				FA9301	
DIRECTORATE OF CONTRACTING				10. THIS ACQUISITION IS	
30 N WOLFE AVE AFPTC/PK				UNRESTRICTED	
EDWARDS AFB CA 93524-6351				DESTINATION UNLESS	
LESLEY ERVAN				PKAB	
661 277-7706				11. DELIVERY FOR FOB	
				12. DISCOUNT TERMS	
				NET 30	
				13a. THIS CONTRACT IS A RATED ORDER	
				UNDER DPAS (15 CFR 700)	
				13b. RATING ABA	
				14. METHOD OF SOLICITATION	
				RFQ IFB RFP	
15. DELIVER TO				FP2805	
FUELS MANAGEMENT OFFICER				16. ADMINISTERED BY	
MRK FOR: FP2805 SPO600 98D4584Q2C2				SEE BLOCK 9	
MARK FOR FP2805SP060098D4584					
M/F SEE SCHEDULE EAFB CA 93524-6570					
17a. CONTRACTOR/OFFEROR				CODE	
19F35S				FACILITY CODE	
406-755-2612				18a. PAYMENT WILL BE MADE BY	
EAGLE AVIATION INC				DPAS-SB OPERATING LOCATION	
1845 AIRPORT RD				MRK FOR: FP2805 SPO600 98D4584Q2C2	
KALISPELL MT 59901-7501				1111 E MILL STREET	
				SAN BERNARDINO, CA 92408-1621	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK	
ADDRESS IN OFFER				BELOW IS CHECKED	
19. 20. 21. 22. 23. 24.				SEE ADDENDUM	
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES				QUANTITY UNIT UNIT PRICE AMOUNT	
SEE ATTACHED SCHEDULE(S)					
ITEMS: 1					
DELIVER TO FOB POINT BY: 99 DEC 31					
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. use only)	
98X4930.FC01 61 672300				8216.52	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA				ARE	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA				ARE	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO				29. AWARD OF CONTRACT: REFERENCE 00T0238	
ISSUING OFFICER. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET				OFFER DATED YOUR OFFER ON	
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO				SOLICITATION (BLOCK 5), INCLUDING ANY	
THE TERMS AND CONDITIONS SPECIFIED HEREIN.				ADDITIONS OR CHANGES WHICH ARE SET FORTH	
				HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				30c. DATE SIGNED	
31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)				31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN				33. SHIP NUMBER	
34. VOUCHER NUMBER				35. AMOUNT VERIFIED	
36. PAYMENT				37. CHECK NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE	
38. S/R ACCOUNT NUMBER				39. S/R VOUCHER NUMBER	
40. PAID BY				42a. RECEIVED BY (PRINT)	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE	
42c. DATE REC'D Y/M/D				42d. TOTAL CONTAINERS	

EAGLE AVIATION INC

98D4584Q2C2 \$12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	9140000000184	FP2805935122C2	7000	GL	1.0534	8216.52

PRI: 05

\*\*\*\*\* POTENTIALLY HAZARDOUS MATERIAL \*\*\*\*\*

DL-2, DIESEL FUEL #2	THE ORDER WAS PLACED BY THE FUELS	VARIATION 10%
THIS ORDER IS FOR DELIVERY TO BLDG 4925	MANAGEMENT OFFICE. THIS ORDER IS FOR	
ON 21 DEC 99, ITEM NO. 791-139, CALL NO.	PAYMENT PURPOSES ONLY.	
Z2C2. THE PRICE INCLUDES TAXES OF .244.		

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

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